State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: VALLEJO CITY UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 452,175

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	20002001	\$ -	\$ 300	
Immunization Records	32	Ch. 1176/77	20052006	12,971	-	12,971
Intradistrict Attendance	153	Ch. 161/93	20012002	-	561	561
Intradistrict Attendance	153	Ch. 161/93	20022003	-	491	491
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	5	5
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	7	7
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	2,563	499	3,062
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	3,101	533	3,634
Open Meetings Act II	201	Ch. 641/86	19971998	-	1,019	1,019
Open Meetings Act II	201	Ch. 641/86	19981999	-	816	816
Open Meetings Act II	201	Ch. 641/86	19992000	-	1,355	1,355
Open Meetings Act II	201	Ch. 641/86	20002001	32,341	6,877	39,218
Physical Performance Tests	173	Ch. 975/95	19971998	-	195	195
Pupil Exclusions	165	Ch. 668/78	19971998	-	177	177
Pupil Exclusions	165	Ch. 668/78	19981999	-	295	295
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	60	60
Removal of Chemicals	57	Ch. 1107/84	20012002	1,806	378	2,184
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	173	173
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	304	304
School Bus Safety I and II	184	Ch. 624/92	19992000	19,469	4,665	24,134
School Bus Safety I and II	184	Ch. 624/92	20002001	25,970	6,098	32,068
School Bus Safety I and II	184	Ch. 624/92	20012002	11,565	2,423	13,988
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	495	495
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	300	300
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	2,522	2,522
Standardized Testing and Reporting	208	Ch. 828/97	19992000	34,199	6,658	40,857
Standardized Testing and Reporting	208	Ch. 828/97	20002001	90,957	17,709	108,666
Standardized Testing and Reporting	208	Ch. 828/97	20012002	65,117	12,678	77,795
Standardized Testing and Reporting	208	Ch. 828/97	20022003	54,705	10,529	65,234
Standardized Testing and Reporting	208	Ch. 828/97	20032004	16,461	2,828	19,289
Vallejo City Unified School District Total				\$ 371,225	\$ 80,950	\$ 452,175